

EXHIBIT C-16H

Clyde Click, PC



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590
TEL • 414.273.3500 FAX • 414.273.5198
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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Clyde Click, P.C.

Invoice No. 554840
Matter No. 009878-016H

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>2,956.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>2,956.50</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-05-2011	Brady C. Williamson	Review monthly statement.	0.10	52.50
06-06-2011	Katherine Stadler	Review and forward Cyde Click budget.	0.10	43.00
07-06-2011	Zerithe Raiche	Prepare email for review of seventh fee period application and transmittal of BrownGreer billing summary report.	0.10	16.50
07-07-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.40	70.00
07-15-2011	Brady C. Williamson	Review monthly fee statement for June.	0.10	52.50
07-18-2011	Patricia Wheeler	Review first interim application of Clyde Click to prepare confidential letter report.	2.60	741.00
07-18-2011	Patricia Wheeler	Prepare confidential letter report.	1.50	427.50
07-19-2011	Patricia Wheeler	Revise exhibits and confidential letter report.	1.70	484.50
07-20-2011	Monica Santa Maria	Edit letter report.	0.30	72.00
07-20-2011	Brady C. Williamson	Review and revise draft letter report.	0.10	52.50

Date	Timekeeper	Description	Hours	Amount
07-22-2011	Monica Santa Maria	Edit letter report.	0.30	72.00
07-22-2011	Katherine Stadler	Review and edit draft letter report on seventh interim fee period application.	0.60	258.00
07-29-2011	N. Talbott Settle	Review correspondence from Ms. Barbour with exhibits to the confidential letter.	0.20	33.00
07-29-2011	N. Talbott Settle	Prepare spreadsheet for seventh interim fee period for exhibit preparation.	0.50	82.50
07-30-2011	Monica Santa Maria	Edit report to incorporate suggestions from the U.S. Trustee and for conformity.	0.60	144.00
08-01-2011	N. Talbott Settle	Complete preparation of the exhibits for forwarding to the professional.	0.70	115.50
08-01-2011	Monica Santa Maria	Final edits to report and exhibits.	0.60	144.00
08-02-2011	Brady C. Williamson	Review additional changes to letter report.	0.10	52.50
08-03-2011	Katherine Stadler	Review revised letter report.	0.10	43.00
		Total Fees	\$	2,956.50
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	<u>2,956.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
N. TALBOTT SETTLE	Paralegal	1.40	165.00	231.00
SALLY GRANEC	Paralegal	0.40	175.00	70.00
Paralegal Total		1.90		317.50
PATRICIA WHEELER	Associate	5.80	285.00	1,653.00
MONICA SANTA MARIA	Associate	1.80	240.00	432.00
Associate Total		7.60		2,085.00
BRADY C. WILLIAMSON	Shareholder	0.40	525.00	210.00
KATHERINE STADLER	Shareholder	0.80	430.00	344.00
Shareholder Total		1.20		554.00
TIMEKEEPER TOTALS		10.70		\$2,956.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.